

MAY 2 6 2006

Marion County Circuit Court



MAY 24 2006

IN THE CIRCUIT COURT OF THE STATE OF OREGON

FOR THE COUNTY OF MARION

WILLABYS CATERING, Oregon corporation,	INC., an)
oregon verpermen,	Plaintiff,) Case No. 06C-11833
VS.	r iaiiiiiii,) FIRST AMENDED) COMPLAINT
CHUCK and SALLY SIDE	ES,	(Breach of Contract)
•	Defendants.) (\$10,000.00 or less))

CLAIM FOR RELIEF

(Breach of Contract)

For its CLAIM FOR RELIEF against Defendants Chuck and Sally Sides, Plaintiff Willabys Catering, Inc. (hereafter referred to as "Willabys") alleges:

1.

At all material times herein, Willabys is now and has been a corporation duly organized and existing under the laws of the state of Oregon.

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At all material times herein, Defendants Chuck and Sally Sides were and are residents of the state of Oregon.

3.

Willabys and Chuck and Sally Sides entered into a written agreement pursuant to which Willabys would provide catering services to Chuck and Sally Sides. A copy of that written agreement is attached hereto as **Exhibit A** and incorporated herein by this reference. Pursuant to that agreement, Chuck and Sally Sides were to pay Willabys \$13,541.00.

4.

Chuck and Sally Sides paid \$6,000.00 toward the balance due, but could not pay the balance. As a result, the parties entered into a Second Agreement. Pursuant to the Second Agreement, Chuck and Sally Sides were to provide the following services as consideration for the balance due: demolition and removal of approximately 1,100 square feet of lathe and plaster walls; hang, tape and texture sheetrock on approximately 1,100 square feet; hang, tape and texture sheetrock on approximately 1,040 square feet in a new addition. Chuck and Sally Sides were to provide all labor and materials and, in addition, provide site cleanup. A copy of the Second Agreement is attached hereto as **Exhibit B** and incorporated herein by this reference.

5.

Willabys fulfilled each and every obligation under the Agreements.

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(Chuck and Sa	lly Sid	es p	rovi	ded so	me, but not a	ıll, of	the work re	quired ı	ınder the
Second	Agreement.	Some	of	the	work	performed,	was	performed	below	industry
standard	ls.					•				

7.

As a result of Chuck and Sally Sides failure to perform under the Second Agreement, Willabys has been damaged in the amount of \$4,791.00, together with interest thereon at the rate of nine percent (9%) per annum from March 5, 2005, until paid, together with attorney fees allowable under ORS 20.082, or, in the alternative, attorney fees allowable under ORS 46.465(4)(a).

WHEREFORE, Plaintiff demands judgment as follows:

- For its Claim for Relief, damages against Defendants Chuck and Sally 1. Sides, jointly and severally in the sum of \$4,791.00, plus interest thereon at the rate of nine percent (9%) per annum from March 5, 2005, until paid together with its attorney fees costs and disbursements.
 - 2. Any other relief this Court may deem just and proper.

DATED this 23 day of May, 2006.

SHERMAN, SHERMAN, JOHNNIE & HOYT, LLP

Of Attorneys for Plaintiff Trial Attorney: Same

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ORIGINAL CATERING CONTRACT







Willaby's Catering, Inc Event Contract

Client/Organization Sides, Sally	Event Date 3/5/2005 (Sat)	Party Name GR-Sides/Bailey	Booking Contact Sally Sides	Event # E02198
Address		Telephone	Fax	Guests
2555 Hollywood Dr NE, Salem, Or 9730	(503) 585-9208		300 (Pln)	

Ten (10) working days prior to your event, we will need to have your final guarantee number of guests. This final number will be used to purchase fresh ingredients for our kitchen production, order equipment and arrange for the proper number of staff. Once you give us your guarantee, you may only increase your count. An additional charge can be assessed if you increase your guarantee within 48 hours of your event.

BANQUET TIMES								
Banquel Room	Setup Style	Arrival	Start	Bar	Serving	End	Room Chg	
Great Room	reat Room Reception w/Dance 3:30 pm		4:00 pm	8:30 pm	\$650.00			
		FO	DO/SERVIC	EITEMS			******	
Food/Service Item(s)					Price	Qty		Total
	e Brown and Raspberry bby for explanation				•			
Italy Station Squ Grilled Chicken A Garlic Chicken L Assorted Pizzette Antipasti Salad Fresh Baked Gor	Alfredo .asagna s		÷.		32.50	300		9,750.00

Northwest Station
Crab Cakes with Assorted Dipping Sauces
Poached Salmon
Seafood Stuffed Mushroom Caps
Beef Skewers drizzled with Walnut Gorgonzola
Wild Greens with Poached Pears and Hazelmuts

European Station
Assorted Imported Cheeses
Roasted Red Pepper Torta
Bric en Croute
Produce basket featuring Regional Vegetables
Marinated Vegetables
Herb Spiced Chevre Logs
Smoked Salmon Pate
Raspberry Lemonade
Assorted Petit Fours out by Coffee Station

She Designs bringing candy station, linens and napkins Perfect Cup Espresso 3:30 to 7:30 Espresso, Hot Chocolete, Chai Tea and Italian Sodas 200 drinks included, each additional @ \$1.00

550.00

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\$50.00

11/16/2004 12:25 pm

Willaby's Cetering

Page 1 of 2

183 High Street NE, Strike B, Salem OR 97301 - t. (503) 371-7815 f. (503) 399--2134

Exhibit A Of 3

3,5,08

E02198 - Sides, Sally

Banquet Captain Service Staff 8

20.00 120.00 6 6

120.00 720.00

Beverage Station Disposable Square White Plates Clear Water Goblets Placed on Table Elegant Plasticware at Cake Table

Room Charge

650.00

Subtotal

\$11,790.00

17% Service Charge \$1,751.00

Payments

\$0.00

Balance Due

\$13,541,00

At present, this proposal is based on a guarantee of 300 and all other items included. The price on this proposal is based and calculated on these arrangements. If these arrangements are changed, the prices could change. If additional guests are served on the day of the event you will be billed accordingly.

This is an estimate. Your final charges may vary depending on final guarantee, rentals, hours of service and other changes to be made.

We select the finest ingredients. We reserve the right to make necessary alterations to the menu based on availability and quality.

A \$500.00 non-refundable booking fee is required along with a signed copy of this contract in order to hold your event date. A 75% deposit of estimated costs is required 60 days prior to your event. Final payment of estimated costs is due 10 days prior to event. A separate invoice will be mailed after your event if additional costs are incurred the night of event. (e.g. additional alcohol, guests, or staffing)

Final payment is due upon receipt of final invoice. A credit card is required to guarantee your event and will be charged for the balances still outstanding at 10 days after event. A finance charge may also be assessed of 1.5% on unpaid balances monthly.

Visa	/Mastercar	d American Express:				
#	3739	616 256 9003	exp_ <i>06/08</i>	Name on card:	Sally Sides	
Acce	epted by:	Sally A. Signature	lu)	Date:	1/13/2005	

BARTER AGREEMENT







Willaby's Catering, Inc Event Contract

6,000.00

Client/Organization Sides, Sally	Event Date	Party Name	Booking Contact	Event #
	3/5/2005 (Sat)	GR-Sides/Bailey Receptio	Sally Sides	E02198
Address 2555 Hollywood Dr NE, Salem, Or 97305		Telephone (503) 585-9208	Fax	Guests 310 (Pln)

Ten (10) working days prior to your event, we will need to have your final guarantee number of guests. This final number will be used to purchase fresh ingredients for our kitchen production, order equipment and arrange for the proper number of staff. Once you give us your guarantee, you may only increase your count. An additional charge can be assessed if you increase your guarantee within 48 hours of your event.

				ES				
Banquet Room Setup	Style	Arrival	Start	Bar	Serving	End	Room Cha	
Great Room Rece	ption w/Dance		3:30 pm		4:00 pm	8:30 pm		
:		FC	OOD/SERVICE (TEMS				
Food/Service Items					Price	Otty	<u></u>	Total

Colors: Chocolate Brown and Raspberry Menu board in lobby for explanation

Italy Station: Square White Plates

Grilled Chicken Alfredo Garlic Chicken Lasagna Assorted Pizzettes Antipasti Salad

Fresh Baked Gorgonzola Focaccia

Northwest Station
Crab Cakes with Assorted Dipping Sauces
Poached Salmon
Seafood Stuffed Mushroom Caps
Beef Skewers drizzled with Walnut Gorgonzola
Wild Greens with Poached Pears and Hazelnuts

European Station
Assorted Imported Cheeses
Roasted Red Pepper Torta
Brie en Croute
Produce basket featuring Regional Vegetables
Marinated Vegetables
Herb Spiced Chevre Logs
Smoked Salmon Pate
Raspberry Lemonade
Assorted Petit Fours out by Coffee Station

She Designs bringing candy station, linens and napkins "Paid by Cindy Bailey"
Perfect Cup Espresso 3:30 to 7:30
Espresso, Hot Chocolate, Chai Tea and Italian Sodas

6,000.00

1 of 3

3/1/2005 10:09 am

Willaby's Catering

183 High Street NE, Suite B, Salem OR 97301 - t (503) 371-7815 ft (503) 399-2134
Willabyscatering com - Email: events@willabyscatering com

Exhibit B 4

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200 drinks included, each additional @ \$1.00

Banquet Captain Service Staff 8

Beverage Station Disposable Square White Plates Clear Water Goblets Placed on Table Elegant Plasticware at Cake Table

Trade Out Agreement Project start 4-1-05

Demo and remove approx. 1100 sq ft of the current lathe and plaster walls Hang, Tape and Texture Sheetrock approx 1100 sq ft Hang, tape and Texture Sheetrock on new addition approx. 1040sq ft All Labor and Materials Site Clean up **we will provide dumpster**

	PAYMENTS MADE						
Payment	Date	Method				·	
0.00 0.00 0.00 0.00 0.00	12/17/2004 1/12/2005 1/17/2005 1/17/2005 1/21/2005	Ck, C/C, Or Cash Ck, C/C, Or Cash Ck, C/C, Or Cash Ck, C/C, Or Cash Ck, C/C, Or Cash					

\$6,000.00 Subtotal 17% Service Charge \$0.00 \$0.00 Payments \$6,000.00 Balance Due

At present, this proposal is based on a guarantee of 310 and all other items included. The price on this proposal is based and calculated on these arrangements. If these arrangements are changed, the prices could change. If additional guests are served on the day of the event you will be billed accordingly.

This is an estimate. Your final charges may vary depending on final guarantee, rentals, hours of service and other changes to be made.

We select the finest ingredients. We reserve the right to make necessary alterations to the menu based on availability and quality.

A \$500.00 non-refundable booking fee is required along with a signed copy of this contract in order to hold your event date. A 75% deposit of estimated costs is required 60 days prior to your event. Final payment of estimated costs is due 10 days prior to event. A separate invoice will be mailed after your event if additional costs are incurred the night of event. (e.g. additional

alcohol, guests, or staffing)

Final payment is due upon receipt of final invoice. A credit card is required to guarantee your event and will be charged for the balances still outstanding at 10 days after event. A finance charge may also be assessed of 1.5% on unpaid balances monthly.

Name on eard:

Visa/Mastercard/American Express:

Accepted by client signature

3 of 3

1		Marion County Circuit Counts
2	STATE OF OREGON MARION COUNTY COURTS	MAR 27 2006
۷	APR 0 5 2006	1
3 4	entered #8	
5		- Comment
6 7	IN THE CIRCUIT COURT O	F THE STATE OF OREGON
8	FOR THE COUN	TY OF MARION
9		
10 11 12 13	WILLABYS CATERING, INC., an Oregon Corporation,	Case No. 06C-11833
14	Plaintiff,	
15 16	V.	ANSWER AND AFFIRMATIVE DEFENSE
17		
18 19	CHUCK AND SALLY SIDES,	
20	Defendants.	
21 22	For an Answer to Plaintiff's Complaint	, Defendants, admit, deny and allege as follows:
23	(ANS	WER)
24		1.
25	Defendants admit the allegations con	tained in paragraphs 1, 2 and 3 of Plaintiff's
26	Complaint.	
27		2.
28	In response to paragraph 4 of Plaintiff's	Complaint, Defendants admit they paid Plaintiff
29	\$6,000.00 on the balance due under the parties	'First Agreement. Defendants further admit the
30	parties entered into a Second Agreement which	was attached to Plaintiff's Complaint as Exhibit

1	"B," and that the Second Agreement obligated Defendants to perform certain demolition,
2	remodeling, and construction services for Plaintiff, as set forth in Exhibit "B" to Plaintiff's
3	Complaint. Except as expressly admitted herein, Defendants deny the allegations contained in
4	paragraph 4 of Plaintiff's Complaint.
5	3.
6	Defendants deny paragraphs 5 and 7 of Plaintiff's Complaint.
7	4.
8	In response to paragraph 6 of Plaintiff's Complaint, Defendants allege they performed
9	all the demolition, construction, and remodeling services, and provided all materials required
10	of them by the terms of the parties' Second Agreement, and that all labor and materials provided
11	by Defendants were of reasonable quality and workmanship. Except as expressly alleged herein,
12	Defendants deny the allegations contained in paragraph 6 of Plaintiff's Complaint.
13	For an AFFIRMATIVE DEFENSE TO PLAINTIFF'S COMPLAINT, Defendants allege
14	as follows:
15	(PAYMENT/SATISFACTION OF OBLIGATION)
16	5.
17	Defendants reallege and incorporate by this reference those matters admitted and alleged
18	in their Answer hereinabove.
19	6.
20	The payment made by Defendants to Plaintiff, and the demolition, construction and
21	remodeling labor and materials provided by Defendants to Plaintiff fully paid and satisfied
22	Defendants' obligations to Plaintiff under the parties' Agreements.

1	WHEREFORE, Defendants pray for judgment as follows:
2 3 4 5	1. Having fully answered Plaintiff's Complaint, Defendants pray that Plaintiff take nothing thereby, and for an award of Defendants' costs and disbursements incurred herein, and an award of reasonable attorney fees incurred by Defendants pursuant to ORS 46.465(4)(a).
6	DATED this 27 th day of March, 2006.
7	LAW OFFICES OF DAVID HILGEMANN
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12	Raymond A. Reid, OSB #84331
13	Of Attorneys for Defendant
14	Trial Attorney: David A. Hilgemann, OSB #72121

STATE OF OREGON MARION COUNTY COURTS

Marion County Circuit Court

ENTERED #8

IN THE CIRCUIT COURT OF THE STATE OF OREGON

FOR THE COUNTY OF MARION

WILLABYS CATERING, INC., an)
Oregon corporation,)
) Case No. 06C-11833
Plaintiff,	
)
VS.) STIPULATED JUDGMENT
) OF DISMISSAL
CHUCK and SALLY SIDES,)
D 0 1)
Defendan	its.)
)

It is hereby stipulated as evidenced by the signatures below, by and between Plaintiff Willaby's Catering, Inc. and Defendants Chuck and Sally Sides that the above captioned shall be and is dismissed with prejudice and without attorney fees or costs to any party.

day of September, 2006.